

PURCHASE ORDER

PO Number: 303-2-0165 Order Date: 9/22/2021

Requisition Number: 303-2-00380 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf 1102 S. Congress Ave. Attn: Leslie Bowman Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

13405268502093 Sherwin Williams Co. 2400 S. 1st Street Austin, TX 78704-5403 Robert L. Loiacono Phone:512-916-9047, Fax: sw7074@sherwin.com

Request for an open purchase order.

Field Marking paint required for Football Games and Sports events.

Description Price Per Attached Quote #0481795 Dated 08/17/2021.

TFC Contact: Leslie Bowman 5121-786-6606

Line Items

Description Qty Unit Unit Price Start Date End Date Total

\$5,000.00

Lot

9/16/2021

8/31/2022

\$5,000.00

Building: TSD Sports Complex

Description: Request for an open purchase order for field Marking paint required for Football Games (Varsity, JV, & Flag Football), Softball Games, Soccer, and Track & Field Events. Paint to be received as needed for game events.

C22059000 - \$8.89 ea

B02W00902 - \$17.27 ea A06T00254 - \$17.26 ea

NIGP Class: 630 NIGP Item: 63 Object Class: 338

Reimbursement Type: Not Reimburseable

Notes: Not to exceed \$5,000.00, pricing per quote attached. Coding to 7338 as we are maintaining the athletic field.

Oversight Responsibilities: Leslie Bowman -- 512-786-6606

Grand Total \$5,000.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

Division Facilities Management and Operations

Program Property Services

Phone 5127866606 **Org Code** 0430 - Grounds

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 779462

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)